

GOVERNMENT OF TELANGANA

ABSTRACT

I & CAD Department – Peddapalli District – “Construction of Check Dam across Manair Vagu near Gollapally Village, Sultanabad Mandal of Peddapally District” – Administrative approval to the Variation Estimate-I for an amount of Rs.27,09,80,000/- Accorded – Orders – Issued.

IRRIGATION & CAD (MI) DEPARTMENT

G.O.Rt.No. 148

Dated: 07-06-2024

Read the following:-

- 1.G.O.Ms.No.8, I & CAD (MI) Department, Dated 8-3-2019.
2. From the ENC (G), Hyderabad Letter.No.ENC(G)/ CE(I)/ P&M/ SE/DCE/ DEE7/AEE20/CDs/RGDN Dated 31-05-2023.

ORDER:-

In the reference 1st read above, Government have accorded administrative approval for 1200 Check Dams for Rs.3825.00 Crores and the subject work i.e., “Construction of Check Dam across Manair Vagu near Gollapally Village, Sultanabad Mandal of Peddapally District” is one among them and it was technically sanctioned for Rs.2107.00 Lakhs in the year 2020.

2. The Engineer-in-Chief (General), Hyderabad in his letter 2nd read above while stating the facts and circumstances of the proposal has requested the Government to accord administrative approval to the Variation Estimate-I which was approved by the SLSC in their meeting held on 15-02-2023 for an amount of Rs.29,96,20,880/- for the work “Construction of Check Dam across Manair Vagu near Gollapally Village, Sultanabad Mandal of Peddapally District”.

3. After careful examination of the matter, Government hereby accord Administrative Approval to the Variation Estimate-I for an amount of Rs.27,09,80,000/- (Rupees Twenty Seven Crores Nine Lakhs and Eighty Thousand only) including tender discount @ (-) 12.49% for the work “Construction of Check Dam across Manair Vagu near Gollapally Village, Sultanabad Mandal of Peddapally District” with the following conditions:-

- (i) The amount sanctioned above should be with in the overall sanctioned amount of Rs.3825.00 crores vide G.O.Ms.No.8, I & CAD (MI) Department, dated 8-3-2019.
- (ii) The Engineer-in-Chief (I), Ramagundam is responsible for the correctness of quantities, datas and provisions made in the estimate.
- (iii)The Engineer-in-Chief (I), Ramagundam shall ensure the reconciliation of percentage factors after completion of the entire work and necessary adjustments shall be made in the final bill as per the agreement conditions in vogue.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "MJH 4700-01-232-25-27-530/531".

(P.T.O)

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5. The Engineer-in-Chief (General), Hyderabad / the Chief Engineer (MI), O/o. ENC (G), Hyderabad shall take necessary action accordingly.
6. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O.No.2054530/70/A1/EBS.IX/2023, Dated 04-09-2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAHUL BOJJA
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (General), I & CAD Dept., Hyderabad.
The Chief Engineer (MI), Hyderabad, O/o. the ENC (G), Hyd.
Copy to:-
The Engineer-in-Chief (I), Ramagundam.
The Accountant General, T.S. Hyderabad.
The Director of Works & Accounts, M.J. Market Road, T.S., Hyderabad.
The Assistant Pay and Accounts Officer, Peddapalli District.
The P.S. to the Minister for I & CAD, F & CS.
The PS to Secretary to Government.
The PA to Joint Secretary to Government (S).
The Finance (EBS.IX) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER